

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	§	Chapter 11
	§	
W. R. GRACE & CO., et al.,	§	Case No. 01-01139 (JKF)
	§	
<i>Debtors.</i>	§	Jointly Administered
	§	
	§	Objection Deadline: 1/24/2011
	§	Hearing Date: TBD (if needed)

**SUMMARY OF AMENDED APPLICATION OF ALAN B. RICH, ESQ. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR
FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS AND
HOLDERS OF DEMANDS FOR THE TWENTY-EIGHTH MONTHLY INTERIM
PERIOD FROM DECEMBER 1, 2010 THROUGH DECEMER 31, 2010**

Name of Applicant:	Alan B. Rich, Esq.
Authorized to Provide Services To:	Hon. Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 (<i>nunc pro tunc</i>)
Period for Which Compensation and Reimbursement is Sought:	December 1, 2010 through December 31, 2010
Amount of Fees Sought as Actual Reasonable and Necessary:	\$13,572.00 [80% of \$16,965.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$1,146.02
This is a(n):	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11/15/2008	9/29/2008 to 9/30/2008	\$5,796.00	\$693.50	Paid	Paid
11/15/2008	10/1/2008 to 10/30/2008	\$24,380.00	\$3,821.18	Paid	Paid
12/11/2008	11/1/2008 to 11/30/2008	\$35,326.00	\$4,010.79	Paid	Paid
1/2/2009	12/1/2008 to 12/31/2008	\$18,510.00	\$1,482.39	Paid	Paid
2/1/2009	1/1/2009 to 1/31/2009	\$31,740.00	\$2,717.34	Paid	Paid
3/2/2009	2/1/2009 to 2/28/2009	\$32,614.00	\$2,420.56	Paid	Paid
4/2/2009	3/1/2009 to 3/31/2009	\$27,186.00	\$4,556.30	Paid	Paid
5/5/2009	4/1/2009 to 4/30/2009	\$25,898.00	\$2,612.62	Paid	Paid
6/2/2009	5/1/2009 to 5/31/2009	\$56,304.00	\$5,301.01	Paid	Paid
7/1/2009	6/1/2009 to 6/30/2009	\$56,902.00	\$7,769.09	Paid	Paid
8/22/2009	7/1/2009 to 7/31/2009	\$40,296.00	\$4,279.60	Paid	Paid
9/1/2009	8/1/2009 to 8/31/2009	\$56,442.00	\$6,484.97	Paid	Paid
10/1/2009	9/1/2009 to 9/30/2009	\$65,184.00	\$6,064.05	Paid	Paid
11/1/2009	10/1/2009 to 10/31/2009	\$28,848.00	\$2,337.16	Paid	Paid
12/1/2009	11/1/2009 to 11/30/2009	\$16,176.00	\$10.35	Paid	Paid
1/3/2010	12/1/2009 to 12/31/2009	\$7,200.00	\$194.00	Paid	Paid

¹ At 80% of the total incurred.

2/1/2010	1/1/2010 to 1/31/2010	\$29,088.00	\$2,415.28	Paid	Paid
3/2/2010	2/1/2010 to 2/28/2010	\$7,392.00	\$187.00	Paid	Paid
4/1/2010	3/1/2010 to 3/31/2010	\$7,200.00	\$150.56	Paid	Paid
5/3/2010	4/1/2010 to 4/30/2010	\$11,040.00	\$805.28	Paid	Paid
6/1/2010	5/1/2010 to 5/31/2010	\$5,808.00	\$44.00	Paid	Paid
7/1/2010	6/1/2010 to 6/30/2010	\$9,792.00	\$779.81	Paid	Paid
8/1/2010	7/1/2010 to 7/31/2010	\$7,824.00	\$208.00	Paid	Paid
9/1/2010	8/1/2010 to 8/31/2010	\$4,272.00	\$273.00	Paid	Paid
10/1/2010	9/1/2010 to 9/30/2010	\$6,672.00	\$30.00	Paid	Paid
11/1/2010	10/1/2010 to 10/31/2010	\$3,408.00	\$44.00	Paid	Paid
12/1/2010	11/1/2010 to 11/30/2010	\$6,012.00	\$0	CNO Filed	CNO Filed

Alan B. Rich is the only attorney providing services in this Fee Application period. Mr. Rich has practiced law for 26 years, and his billing rate is \$650 per hour. In this Application period Mr. Rich billed 26.1 hours,² for a total amount billed of \$16,965.00 of which 80% is currently sought, in the amount of \$13,572.00, plus 100% of the expenses incurred during this period, in the amount of \$1,146.02, for a total currently sought of \$14,718.02.

² Travel Time is included in this figure at 50% of actual time.

As stated above, this is the Twenty-Eighth application for monthly fees and expenses.

The time for preparation of the Original and this Amended Application is approximately 1.0 hour, for which \$650.00 will be requested in a future application.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Confirmation	17.5	\$11,375.00
Travel	13.6 (@100%)	\$4,420.00 (@50%)
Fee Application Matters (Monthly & Quarterly, incl. FCR's)	1.8	\$1,170.00
TOTAL	32.9	\$16,965.00

EXPENSE SUMMARY

Description	Expense
Travel	1,146.02
TOTAL	1,146.02

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CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



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COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 3rd day of January, 2011, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.



EXHIBIT A

ALAN B. RICH

Attorney and Counselor
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Dallas, Texas 75270
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INVOICE FOR PROFESSIONAL SERVICES (December, 2010)

Client

Hon. Alexander M. Sanders, Legal Representative for Future Asbestos-Related Property Damage Claimants and Holders of Demands

Matter

In re W. R. Grace, No. 01-1139 (Bankr. D. Del)

<u>Date</u>	<u>Services Performed</u>	<u>Time</u>
12/1/2010	Review CNO re Associated International Settlement	0.1
12/1/2010	Prepare 19th Monthly Fee Application of PD FCR	0.5
12/1/2010	Prepare 27th Monthly Fee Application	1.0
12/1/2010	Review CNO's for Canadian ZAI fee applications	0.1
12/1/2010	Review October, 2010 Monthly Operating Report	0.4
12/1/2010	Review Notice of Sale of Greenville SC property	0.5
12/1/2010	Review Revised presentation re settlement of Massachusetts tax claims	0.4
12/2/2010	Attend Debtors' teleconference re proposed settlement of Massachusetts tax claims	0.7

12/2/2010	Email from Debtors re question regarding sale of Greenville SC property	0.1
12/2/2010	Review Fee Auditor's Report on 37th Quarterly Fee Applications and email to client re same	0.2
12/3/2010	Review Revised agreement to purchase concrete technology business	1.0
12/3/2010	Review Fifth set of Plan Modifications	2.0
12/3/2010	Review AXA and London Market counsel withdrawals of appearance	0.1
12/3/2010	Review Debtors' 37th Quarterly Fee recommendation chart	0.1
12/3/2010	Review CNO re Order Approving Holdback payments from fraudulent conveyance litigation	0.1
12/6/2010	Review additional plan modification to resolved PD Claims exhibit	0.2
12/6/2010	Review Canadian ZAI Counsel 8th fee applications	0.2
12/6/2010	Review Certification of Counsel re 37th Quarter Project Categories	0.1
12/6/2010	Review Certification of Counsel re 37th Quarter Fees	0.1
12/6/2010	Review Motion to Approve Settlement with Swiss Re	1.0
12/6/2010	Review Claim Objection to claim of NY Hillside	1.0
12/7/2010	Review Motion to Approve Settlement of Massachusetts Tax Claims and email to J. Baer re same	0.8
12/7/2010	Review Agenda for December Omnibus hearing	0.2
12/8/2010	Review Order re Confirmation Issues for December Omnibus hearing	0.1
12/8/2010	Email to client re status and December Omnibus hearing	0.1
12/8/2010	Review Libby Discovery requests to CNA and Debtors	0.3

12/9/2010	Review Order approving Associated settlement	0.1
12/9/2010	Review Order approving purchase of concrete technology business	0.1
12/9/2010	Review Notice of Service of 5th Set of Plan Modifications and emails to client and Class 7A trustee-nominee re same	0.5
12/9/2010	Emails to and from client re December omnibus hearing	0.1
12/9/2010	Prepare and file CNOs for 38th Quarterly Fee Applications of Alan B. Rich and Hon. Alexander Sanders, Jr.	0.3
12/10/2010	Review Order approving 37th Quarterly Fee Applications	0.1
12/10/2010	Review CNO's re Canadian ZAI counsel 3 rd Quarterly Fee Applications	0.1
12/10/2010	Review Revised Agenda for December Omnibus hearing	0.1
12/12/2010	Travel to Wilmington for Omnibus hearing (5.6 hrs.@50%)	2.8
12/13/2010	Attend December Omnibus hearing	1.7
12/13/2010	Travel from Wilmington to Dallas (8 hrs.@50%)	4.0
12/14/2010	Review Miscellaneous ECF Notices	0.1
12/15/2010	Review Motion to Approve Stipulation resolving claims of Massachusetts Department of Environmental Protection	0.6
12/16/2010	Review Miscellaneous ECF Notices	0.1
12/17/2010	Review Order re location of January 2011 Omnibus hearing	0.1
12/17/2010	Review 6th Plan Modifications	0.3
12/17/2010	Review Debtors' Neutocrete Discovery responses	0.3
12/19/2010	Review Miscellaneous ECF Notices	0.1

12/20/2010	Review Hillside response to claim objection	0.1
12/20/2010	Attend telephonic Status conference	0.4
12/21/2010	Review Miscellaneous ECF Notices	0.1
12/22/2010	Prepare Certificates of No Objection to Fee Applications of Alan Rich (27th) and PDFCR (19th) and attention to filing and service of same	0.4
12/23/2010	Review Miscellaneous ECF Notices	0.1
12/24/2010	Review BNSF Objection to CNA settlement	0.5
12/24/2010	Review Certification of Counsel re Plan Modification to Section 3.1.9	0.2
12/24/2010	Review Libby Claimants' Objection to CNA Settlement	0.5
12/27/2010	Review CNO re Swiss Re Settlement	0.1
12/27/2010	Review CNO re Massachusetts Tax Clams settlement	0.1
12/28/2010	Review Miscellaneous ECF Notices	0.1
12/29/2010	Review CNO's re Canadian ZAI counsel monthly fee Applications	0.1
12/29/2010	Review Letter Agreement extending Canadian ZAI Minutes of Settlement and emails to and from client and US ZAI counsel re same	0.3
12/30/2010	Review Miscellaneous ECF Notices	0.1
12/31/2010	Review Miscellaneous ECF Notices	0.1

Total: 26.1 hours @ \$650/hour = \$16,965.00

Expenses: \$1,146.02 (Detail on Exhibit 1)

Total Fees and Expenses Due: \$18,111.02

DATE	DESCRIPTION OF EXPENSE	AMOUNT
12/12/2010	RT Coach Airfare	\$849.40
12/12/2009	Car Rental	\$36.41
12/12/2010	Hotel	\$185.90
12/12/2010	Dinner	\$34.22
12/13/2010	Parking	\$10.00
12/13/2010	Lunch	\$5.28
12/13/2010	Lunch	\$0.99
12/13/2010	Airport Parking	\$23.82
	TOTAL EXPENSES	\$1,146.02